

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 13

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 275

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$3,900	26

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$3,900 26

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

Date 4-12-55

*Payee

STATINTL

quired when

attached bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials)

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$3,900.26

By

SIGN
ORIGINAL
ONLY

Edward R. Saunders (Authorized Certifying Officer)

Title Comptroller

Title Contracting Officer

Date

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Richard M. Bissell, Jr.
Special Assistant to the Director for
Planning and Coordination/Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check or receipt must be given, as well as the name of the company or corporation. Example: "John Doe Company, Inc. Cash, \$ _____, on _____, 19____, for \$ _____".
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010044-9
Bureau Voucher for Purchase of
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. XXX 13

STATINTL

Contract A101
Submission of adjusted Overhead per letter
attached. Overhead rate adjusted from

Ref.
Voucher No.

Direct
Labor

1
2
3
4
5
6
7
8
9
10
11
12

Adjusted overhead of additional
Direct Labor.

STATINTL

STATINTL

\$3,900 26